

ENFORCEMENT CONFIDENTIAL
FOIA EXEMPT
PRIVILEGED

RCRA/CERCLA TEP Weekly Activities Report

Week of 10/9/16 (Holiday 10/10/16, SL 10/11/16, and Telecommute 10/14)

Name: Mike Rudy

Activities Accomplished (AAs) this Week: (*denotes Telecommute AAs) (denotes both office and Telecommute)**

- Hennis ability to pay and financials, organize in-house analysis and provide documentation to LEP and SEMS **
 - Set-up LEP, RC, and Toeroek Meeting 10/18/16 (go over initial assessment)
- Data assistance to SEMS and ICIS coordinators on sites for EOY Accomplishments **
 - 3 Litigation Referrals
- ESS/TO, BPMD Site
 - Continue developing leads w/contractor and prioritizing/intensity of taskings for 49 PRP searches and working with Toeroek on DRMS records on PRPs **
 - Processing/working CLEAR/D&B/Lexus Check on Corporate PRPs
- Work on training for staff on CLEAR and Open Source Intelligence *
 - Set-up free corporate fraud resources for staff
- Research Corporate Trees, Corporate Officers Timeline *
- CLEAR working on enforcement strategy and access with OSC*
- Organize Pertinent Working files **
- Coordinate FW floor plan with management/TMS *
- Continue to support DOJ with Litigation Referral, NSL HazMat Site
- Major Cleaning and Organization of Files
 - Several 1000 pages more, shredded, coded, and/or re-organized

Activities Planned

- Continue to downsize office records and put into SEMS
- Ability to Pay with Hennis initial review

Things Needing Management Attention:

- Happy Boss Day!